

#121 Reg for
Refund

05-01-03

IN THE

UNITED STATES PATENT AND TRADEMARK OFFICE

FROM: Carr & Ferrell, LLP
2225 East Bayshore Road
Suite 200
Palo Alto, CA 94303

Account No.: 06-0600

Statement Date: 10-31-02

COMMISSIONER FOR PATENTS
WASHINGTON, D.C. 20231

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Dear Ms. Sims:

I spoke with George Allen last week and he advised me to fax in a request for a refund regarding two incorrect charges on the deposit account statement. The two charges are from October 17, 2002, regarding serial number 09/247,682, for the amounts of \$110 and \$320. For your reference, I have attached a copy of the deposit account statement and have highlighted the two charges. Please credit the deposit account for the total amount of \$430 for these two charges and send me a confirmation that the account has been credited.

If there are any questions, please do not hesitate to contact me.

Adjustment date: 05/01/2003 EEKUBAY1
10/17/2002 TCOLEY 00000002 060600 09247682
01 FC:1251 110.00 CR
02 FC:1402 320.00 CR

Respectfully submitted,



Erin Fieler
Docket Specialist

FEB. 13. 2003 10:59AM CARR & FERRELL LLP

UNITED STATES DEPARTMENT NO. 443 OF COMMERCE
P. 3
Patent and Trademark OfficeMONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

CARR & FERRELL, LLP.
ATTN: JOHN S FERRELL
2225 EAST BAYSHORE ROAD
SUITE 200
PALO ALTO CA 94303

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

Account No.	060600
Date	10-31-02
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FINA

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
10	3	02	55	09041568		9204	-60.00	5553.00
10	4	02	41	60415331		9204	-20.00	5573.00
10	7	02	1	09701797	PA1675US	1460	130.00	5443.00
10	16	02	1	PCT/US02/03942	PA1598PCT	1605	490.00	4953.00
10	16	02	2	PCT/US02/03942	PA1598PCT	1705	146.00	4807.00
10	17	02	2	09247682	GIN/03DV	1251	110.00	4697.00
10	17	02	3	09247682	GIN/03DV	1402	320.00	4377.00
10	18	02	5	60397150	PA2450US	1251	110.00	4267.00
10	24	02	1	09195745		1251	110.00	4157.00
<i>fujitsu 689US</i>								
fee overpayment for Amendment								
<i>PeopleSoft 2531US</i>								
fee overpayment for prosecution and application								
<i>ANTS 1675US</i>								
Petition								
<i>2Wire 1598PCT</i>								
Preliminary Examination								
<i>NVidia 2450US</i>								
Extension fee								
<i>Abel 939US</i>								
Extension fee								

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
5493.00TOTAL CHARGES
1416.00TOTAL CREDITS
80.00CLOSING BALANCE
4157.00

*** O.D. INDICATES OVERDRAWN

CARR & FERRELL LLP

ATTORNEYS AT LAW

2225 East Bayshore Road, Suite 200, Palo Alto, CA 94303
Telephone (650) 812-3400, Facsimile (650) 812-3444

FACSIMILE COVER SHEET

To: Latrice Sims
Monthly Deposit Account

Fax Number: (703) 308-5077
Phone Number: (703) 305-4229

From: Erin Fieler
Phone Number: (650) 812-3487
Fax Number: (650) 812-3444

Date: February 13, 2003

Total pages: 3 (including cover sheet)

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Message:
Please see attachments.